

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Kelvin Robinson for Ward 6 Council



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Kelvin Robinson for Ward 6 Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Kelvin Robinson for Ward 6 Council**

Purpose	Total Expenditure
General Operating Expenditures	\$33,982.64
Grand Total	\$33,982.64

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$940.00
Bank Fees	\$253.02
Campaign Materials	\$4,544.00
Catering/Refreshments	\$135.15
Computer Expenses	\$6,279.31
Consultant/Salary/Stipend	\$12,900.00
Equipment Purchases	\$897.62
Phone Bill	\$1,170.10
Printing	\$1,699.29
Rental	\$5,025.00
Supplies	\$139.15
Total	\$33,982.64

**Detailed Summary of Expenditures by Purpose for
Kelvin Robinson for Ward 6 Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	ACLU NCU	\$100.00
	Capitol Community News	\$765.00
	Jonathan Norris Norae Photography	\$75.00
	Total	\$940.00
Bank Fees	Bank of America	\$253.02
	Total	\$253.02
Campaign Materials	Hall-Anderson, Delphine	\$3,855.00
	Next Day Sign Express	\$689.00
	Total	\$4,544.00
Catering/Refreshments	Al's Pizza	\$76.56
	Safeway	\$58.59
	Total	\$135.15
Computer Expenses	Icontact	\$15.81
	Political Media	\$6,263.50
	Total	\$6,279.31
Consultant/Salary/Stipend	Goldstein, Ian	\$2,000.00
	Jenkins, Bukhari	\$2,000.00
	Ruffin, Joe	\$3,500.00
	Synergy Strategy Group	\$5,000.00
	Wiggins, Todd	\$400.00
	Total	\$12,900.00
Equipment Purchases	Best Buy	\$235.08
	Cricket Mobile	\$386.96
	Radio Shack	\$275.58
	Total	\$897.62
Phone Bill	Switchboard Communications, LLC	\$1,170.10
	Total	\$1,170.10

Printing	FedEx Kinkos	\$1,699.29
	Total	\$1,699.29
Rental	Smith, Victor	\$5,025.00
	Total	\$5,025.00
Supplies	Goldstien, Ian	\$83.50
	Staples	\$55.65
	Total	\$139.15
Grand Total		\$33,982.64

GENERAL OPERATING EXPENDITURES

Kelvin Robinson for Ward 6 Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
ACLU NCU	\$100.00	07/31/2010
Capitol Community News	\$765.00	07/26/2010
Jonathan Norris Norae Photography	\$75.00	07/30/2010
Bank Fees		
Bank of America	\$140.13	08/03/2010
Bank of America	\$69.00	06/17/2010
Bank of America	\$43.89	07/06/2010
Campaign Materials		
Hall-Anderson, Delphine	\$3,855.00	08/02/2010
Next Day Sign Express	\$689.00	07/01/2010
Catering/Refreshments		
Al's Pizza	\$76.56	07/20/2010
Safeway	\$58.59	07/20/2010
Computer Expenses		
Icontact	\$15.81	07/26/2010
Political Media	\$4,838.50	07/01/2010
Political Media	\$1,425.00	07/05/2010
Consultant/Salary/Stipend		
Goldstein, Ian	\$2,000.00	06/17/2010
Jenkins, Bukhari	\$2,000.00	07/03/2010
Ruffin, Joe	\$2,000.00	08/03/2010
Ruffin, Joe	\$1,500.00	07/03/2010
Synergy Strategy Group	\$2,500.00	07/16/2010
Synergy Strategy Group	\$2,500.00	07/16/2010
Wiggins, Todd	\$250.00	07/09/2010
Wiggins, Todd	\$150.00	07/09/2010
Equipment Purchases		

GENERAL OPERATING EXPENDITURES

Kelvin Robinson for Ward 6 Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Best Buy	\$235.08	07/06/2010
Cricket Mobile	\$241.85	07/23/2010
Cricket Mobile	\$145.11	07/23/2010
Radio Shack	\$275.58	07/13/2010
Phone Bill		
Switchboard Communications, LLC	\$327.68	07/21/2010
Switchboard Communications, LLC	\$326.48	07/14/2010
Switchboard Communications, LLC	\$275.52	07/26/2010
Switchboard Communications, LLC	\$240.42	07/07/2010
Printing		
FedEx Kinkos	\$461.61	07/04/2010
FedEx Kinkos	\$461.61	07/05/2010
FedEx Kinkos	\$275.52	07/26/2010
FedEx Kinkos	\$249.10	06/19/2010
FedEx Kinkos	\$249.10	06/19/2010
FedEx Kinkos	\$2.35	07/26/2010
Rental		
Smith, Victor	\$5,025.00	07/08/2010
Supplies		
Goldstien, Ian	\$83.50	07/05/2010
Staples	\$55.65	07/22/2010
Subtotal		\$33,982.64
Percentage of Total Expenditures		100.00%
Total		\$33,982.64